

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 3		
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 1300751210		5. PROJECT NO. (If applicable)	
6. ISSUED BY Office of Naval Research (BD251) Laura Siles(703) 696-2972 laura.siles-suaznaba.CTR@navy.mil 875 N. Randolph Street Arlington VA 22203-1995		CODE N00014		7. ADMINISTERED BY (If other than Item 6) SCD-C DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451		CODE S1403A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SILATRONIX, INC. Attn: DEBORAH GILBERT 3587 ANDERSON STREET SUITE 108 MADISON WI 537042587				(x)			9A. AMENDMENT OF SOLICITATION NO.
							9B. DATED (SEE ITEM 11)
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. N00014-19-C-1009
							10B. DATED (SEE ITEM 13) 04/19/2019
CODE 4W5M4		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,931,122.00
1791319 W2DB 255 00014 0 050120 2D 000000 A20004783002

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 43.103(b) Unilateral Modification; FAR 52.217-9 "Option to Extend the Term of the Contract

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to fully fund CLIN 0001 in the amount of \$89,161.00, exercise and fully fund CLIN 0002 in the amount of \$1,841,961.00 under Contract N00014-19-C-1009

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Justin Zerbato	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	(b)(6)	16C. DATE SIGNED 06/17/2019 (Signature of Contracting Officer)

Section B - Supplies or Services and Prices

CLINs/SLINs

CLINs/SLINs

Item Number	Description	Quantity	Unit	Unit Price	Amount
000103	ACRN: AC (Qty:0 and Amt: \$89,161.00) Award Type: Cost-plus-fixed-fee		LO		
0002	Option 1 - The Contractor shall furnish the necessary personnel and facilities to conduct the effort as described in Section C and provide reports and data in accordance with Exhibit A. Award Type: Cost-plus-fixed-fee Product/Service Code: AD92				1,841,961.00
000201	ACRN:AC (Qty:0 and Amt: \$1,841,961.00) Award Type: Cost-plus-fixed-fee		LO		

Section F - Deliveries or Performance

Clause titled **Period of Performance** is incorporated as follows:

ONR- Period of Performance

The research effort performed under CLIN 0001 shall be conducted from April 19, 2019 through July 18, 2021. **Option 1 is exercised, the effort performed under CLIN 0002 shall be conducted concurrently with the base effort from October 9, 2019 through July 13, 2021. Option 1 is exercised, CLIN 0003 shall be delivered no later than November 10, 2020 and CLIN 0004 shall be delivered no later than March 9, 2021.**

Section G - Contract Administration Data

ONR- Financial Accounting Data was revised as follows.

ACRN	List of Item/Sub Number (LI#)	Line of Accounting (LOA)	Obligated Amount - This Action	Obligated Amount-ACRN Total
AA	000101	1781319W2DB2550001400501202D000000A00004783002	\$0.00	\$3,862,800.00
AB	000102	1781319W2DB2550001400501202D000000A10004783002	\$0.00	\$4,358,607.00
AC	000103, 000201	1791319 W2DB 255 00014 0 050120 2D 000000 A20004783002	\$1,931,122.00	\$1,931,122.00

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ACRN	List of Item/Sub Number (LI#)	Line of Accounting (LOA)	Obligated Amount - This Action	Obligated Amount-ACRN Total
Total Award Obligated Amount				\$10,152,529.00

Clause titled **Allotment of Funds** is incorporated as follows:

ONR- Allotment of Funds

It is hereby understood and agreed that this contract will not exceed a total amount \$10,152,529.00; including an estimated cost of \$9,639.00 and a fixed fee of \$513,492.

CLIN 0001 is fully funded.

CLIN 0002 is fully funded.

Except as modified herein, all other terms and conditions remain unchanged and in full force and effort under award number N00014-19-C-1009.